

Work Order ID 64449

Monday, December 06, 2010 10:20:28 AM

Page 1

Item ID: D350-607-241

Accept

Setup Start

Revision ID:

Stop

Item Name: Basket Clamp Assembly

Start Date: 12/6/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 12/13/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: MF Tooling: 10-12-06 Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00



DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-241
CHG001
Paperwork not req'd if packaged with basketMF 10-12-09 (2)MF BG 10-12-7

110

Pick Kit

0.00



Packaging

Packaging

Memo

0.00

10/12/09 SF (2)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Quality Control

Memo

0.00

MF 10-12-09 (2)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Start Date: 12/6/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 12/13/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00



Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-241

Location: PK

PPP rev: A

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

MF

10-12-10

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Picklist Print

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Page 1

Work Order ID: 64449

Parent Item: D350-607-241

Parent Item Name: Basket Clamp Assembly



Start Date: 12/6/2010

Required Date: 12/13/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP RevA: New issue DD verified by:EC
as per ECN10-545 DD 10.04.16 verified by:EC

IPP Rev:B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2230-1

Manufactured No

110 Each 18.0000

4 8 10/12/98

Lug

Location

Loc Qty

Loc Code

ST476

18

62665

18

D2230-3

Manufactured No

110 Each 26.0000

4 8 B63992 10/12/98

Lug

Location

Loc Qty

Loc Code

ST476

26

55452

2

63544

24

D2324

Manufactured No

110 Each 6.0000

1 2 10/12/98

Strut

Location

Loc Qty

Loc Code

ST511

6

62052

6

D2732

Manufactured No

110 f 89.9993

2 4 10/12/98

Rubber Extrusion

Location

Loc Qty

Loc Code

ST412

89.999279

56516

89.999279

1- cut qty (8) 3.00" long per dwg D2732-030

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Parent Item: D350-607-241

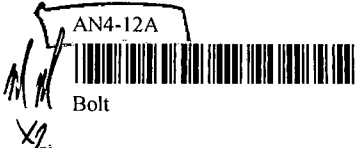
Parent Item Name: Basket Clamp Assembly

Start Date: 12/6/2010

Required Date: 12/13/2010

Start Qty: 2.00

Required Qty: 2.00



Purchased No 110 Each 289.0000

1 2
10/12/95

Location	Loc Qty	Loc Code
ST357	289	
112314	89	2
115371	40	
115422	160	



Purchased No 110 Each 227.0000

12 24
10/12/95

Location	Loc Qty	Loc Code
ST358	227	
114784	9	
115108	5	
115371	5	
115936	208	



Purchased No 110 Each 4,788.0000

26 52
10/12/95 (20)

Location	Loc Qty	Loc Code
ST297	2800	
116304	2800	
ST298	1988	
110914	4	
115622	38	
116025	118	
116289	1828	5a

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item Name: Basket Clamp Assembly



Start Date: 12/6/2010

Required Date: 12/13/2010

Start Qty: 2.00

Required Qty: 2.00

MS21042L4
Nut
x2

Purchased

No

110

Each

5,003.000

13 26
r012asl

Location

Loc Qty

Loc Code

ST300

5003

1123143

2

115589

401

115621

1100

116188

3500

26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

6.2 D350-607-045/-045A/-047/-047A HELI-UTILITY-BASKET™

Qty -045	Qty -045A	Qty -047	Qty -047A	Qty -241	Part Number	Description
X					D350-607-045	HELI-UTILITY-BASKET
	X				D350-607-045A	HELI-UTILITY-BASKET
		X			D350-607-047	HELI-UTILITY-BASKET
			X		D350-607-047A	HELI-UTILITY-BASKET
1	1	1	1	X	D350-607-241	BASKET CLAMP KIT INSTALLATION
2	2	5	5		D2022-101	SPACER
				4	D2230-1	LUG
				4	D2230-3	CLAMP
1	1	1	1		D2258-200	LABEL
1	1	1	1		D2324	STRUT
1		1			D2332-041	PROP ASSEMBLY
1	1	1	1		D2530	HANDLE WELDMENT
2	2	2	2		D2535	SPRING
2	2	2	2		D2537	BUSHING
				8	D2732-030	RUBBER CUSHION
2	2	2	2		D2931	BUMPER
1	1	1	1		D3265-041	BASKET BASE ASSEMBLY
1	1				D3266-041	BASKET LID ASSEMBLY
		1	1		D3267-041	BASKET LID (OUTSIDE)
		1	1		D3267-043	BASKET LID (INSIDE)
			1		D350-607-143	AUTOMATIC LID OPENER INSTL
	1				D350-607-145	AUTOMATIC LID OPENER INSTL
2	2	2	2		AN3-16A	BOLT
2	2				AN4-7A	BOLT
5	5	5	5		AN4-12A	BOLT
		2	2		AN4-13A	BOLT
				8	AN4-15A	BOLT
1		7	5		AN4-22A	BOLT
1					AN4-24A	BOLT
4	4	4	4		AN5-17A	BOLT
2	2	2	2		MS20600AD4W3	RIVET (OR CR9163-4-3)
12	12	24	24	16	NAS1149D0463J	WASHER (OR AN960JD416)
2		2			NAS1149D0416J	WASHER (OR AN960JD416L)
4	4	4	4		NAS1149D0563J	WASHER (OR AN960JD516)
2	2	2	2		NAS1149DN832J	WASHER (AN960JD8)
		2	2		NAS1515H4	WASHER
4		4			AN970-4	WASHER
2	2	2	2		MS21042L3	NUT (OR MS21042-3)
9	7	14	12	8	MS21042L4	NUT (OR MS21042-4)
4	4	4	4		MS21042L5	NUT (OR MS21042-5)